

To: BIA Board of Management  
From: Denise Pelaccia  
Date: September 15, 2021  
Subject: BIA Regular Board Meeting – Coordinator Report - No. 9/21

Financial Information

Windsor Rock Gym - April 10, 2019 deposit for rock wall of \$295.00 is non-refundable; it will be carried over to be used in 2021.

Beach Grove Golf & Country Club – January 2020 deposit for 2020 Christmas Party is carried over to November.

**HST Rebate:**

Nothing at this time.